TRA	VEL I	FORNIA – PERSONNEL ADMINIST EXPENSE CLAIM			ns and *Privacy				1 1						
STD. 262 (REV. 7/2005)  CLAIMANT'S NAME						atement On Reverse Side SSN or EMPLOYEE NUMBER*				Page of Pages					
Joan E. Denton, Ph.D.							811-110-9956-002				ОЕННА				
POSITION CB/ID N										<del></del>	INDEX NUMBER				
Director N/R						Executive Office				1000					
RESIDENCE ADDRESS *						HEADQUARTERS ADDRESS					TELEPHONE NUMBER				
(See work address)							1001 I St	reet, 25th	Floor					24-6325	
CITY STATE ZIP CO												STATE :	ZIP CODE		
Sacra	imento	<u> </u>	CA	958	95812		Sacramer	ito			. CA		94812	<u> </u>	
(1) MON	TH/YEAR	LOCATION WHERE EXPENSES	. (4)	(5)	(5) MEALS		(6)	(7)		TRANSPORTAT	ION		(8)	(9)	
3/2	009			BREAK-	,	O.T., L/T, N/C, RELO	T, O. INCIDEN-	(A) COST OF	(B)	YPE CARFARE,	(D) PRIVATE CAR USE		BUSINESS	TOTAL .EXPENSES	
(2)	- Lamair	WERE INCURRED	LODGING	FAST	LUNCH	OR	TALS	. TRANS.	USED		<u> </u>		EXPENSE	FOR DAY	
DATE	TIME	T 0 11 1 m				District	·			1700000	MILES	AMOUNT	<u> </u>		
5		To Oakland office and return	1					. !	SC	14.00				14.00	
12		To Oakland office and return	1				•		·sc	13.75	7			13.75	
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(10)		SUBTOTALS	0.00	0,00	0.00	.0.	00.00	0.00		27.75	. 0	0.00	0.00	27.75	
COL	UMN/	CODE (ACCTG: USE ONL	Y)	. The same							THE STATE				
		CLAIM TOTAL							::	•	•			27.75	
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  3/5 and 3/12/09: To Oakland office for Office of Environmental Health Hazard Assessment (OEHHA)											(12) NORMAL WORK HOURS				
											0800 - 1700				
		ent staff meetings - parki			ninientai	i icanii	Trazaru A	:	it (OF				ICLE LICENS	E NUMBER	
										(14) MILEAGE RATE CLAIMED					
											Sandra la				
									AGENCY/ACCOUNTING OFFICE						
												DAID BY BEYON VING ELIND CHECK NI MARED			
											PAID BY REVOLVING FUND CHECK NUMBER				
	of Califor equal to	Y CERTIFY That the above is a true mia. If a privately owned vehicle wa or greater than the rate claimed, a	as used, and if mi nd that I have me	travel expens leage rates ex et the requirer	es incurred b xceed the mir ments as pre	y me in ac nimum rate scribed by	cordance with I certify that to SAM Sections	OPA rules in he cost of op 0750, 0751,	the service erating the , 0752, 0	e of the State e vehicle was 753 and 0754					
pertaining to vehicle safety and seat belt usage.  CLAIMANT'S SIGNATURE OF OFFICER APPROVING TRAVEL AT									ING TRAVEL AND	D PAYMENT DATE					
		,		3/2	מפלדה	79 >				. 11		.		•	
				: (See fem 1	7 dn reverse)	).	·		· ·		<del></del>	D	ATE		